

REGISTERED NUMBER: 4544936 (England and Wales)

Unaudited Abbreviated Accounts for the Year Ended 30 September 2005

for

Frazers Home Improvements Limited



A39 *AHLWRAG4* 679
COMPANIES HOUSE 17/11/2005

Frazers Home Improvements Limited

Contents of the Abbreviated Accounts
for the Year Ended 30 September 2005

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Frazers Home Improvements Limited

Company Information
for the Year Ended 30 September 2005

DIRECTOR:

Mr F Thurlby

SECRETARY:

Miss V M Humphreys

REGISTERED OFFICE:

4 Goldsmith Road
Balderton
NEWARK
Nottinghamshire
NG24 3QR

REGISTERED NUMBER:

4544936 (England and Wales)

ACCOUNTANTS:

A.D.N. Accounts & Bookkeeping Services
1 Ruby's Avenue
Fernwood Estate
NEWARK
Nottinghamshire
NG24 3RS

Frazers Home Improvements Limited

Abbreviated Balance Sheet

30 September 2005

		30.9.05		30.9.04	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		9,332		11,670
CURRENT ASSETS:					
Debtors		3,051		220	
Cash at bank and in hand		27,687		12,761	
		30,738		12,981	
CREDITORS: Amounts falling due within one year		9,465		3,258	
NET CURRENT ASSETS:			21,273		9,723
TOTAL ASSETS LESS CURRENT LIABILITIES:			30,605		21,393
CREDITORS: Amounts falling due after more than one year			3,184		5,682
			<u>£27,421</u>		<u>£15,711</u>
CAPITAL AND RESERVES:					
Called up share capital	3		2		2
Profit and loss account			27,419		15,709
SHAREHOLDERS' FUNDS:			<u>£27,421</u>		<u>£15,711</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



 Mr F Thurlby - Director

Approved by the Board on 14/11/05

The notes form part of these abbreviated accounts

Frazers Home Improvements Limited

Notes to the Abbreviated Accounts
for the Year Ended 30 September 2005

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total
	<hr/> £
COST:	
At 1 October 2004	15,928
Additions	773
	<hr/>
At 30 September 2005	16,701
	<hr/>
DEPRECIATION:	
At 1 October 2004	4,259
Charge for year	3,110
	<hr/>
At 30 September 2005	7,369
	<hr/>
NET BOOK VALUE:	
At 30 September 2005	9,332
	<hr/> <hr/>
At 30 September 2004	11,670
	<hr/> <hr/>

3. **CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal	30.9.05	30.9.04
		value:	£	£
1,000	Ordinary	1	1,000	1,000
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal	30.9.05	30.9.04
		value:	£	£
2	Ordinary	1	2	2
			<hr/>	<hr/>